

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Cost towards Telephone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT**

**G.O.Rt .No. 408**

**Dated: 18-07-2012**

Read the following:

**ORDER:**

Sanction is accorded for incurring an expenditure not exceeding Rs.930/- (Rupees nine hundred and thirty only) towards the Telephone charges of the following Officer for the month June 2012.

S.No.	Phone No.	Bill date	Expenditure	Used by
1.	08413401047	06-7-2012	Rs. 930.00 ----- Rs. 930.00 -----	Sri R.Venkataswamy, Deputy Secretary to Govt. I&CAD (PW) Dept.
(Rupees nine hundred and thirty only)				

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “Sri. R. Venkataswamy, Deputy Secretary to Government” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V.RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (PW: OP: Claims) Department,  
**Copy to:**  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**